

Black Earth Meat Market, LLC, et al v. Village of Black Earth, et al
Western District of WI Case No. 14-CV-674

DEPOSITIONS

Kemper Bartlett Durand, Jr.	6/8/15	\$324.90
Kemper Bartlett Durand, Jr.	7/27/15	\$1,311.50
Patrick Frey	8/3/15	
Paul Evert	8/3/15	\$975.40
Patrick Troge	8/4/15	\$259.90
Kemper Bartlett Durand, Jr.	8/12/15	\$447.55
Shellie Benish	8/12/15	\$216.30
James Kartman	9/17/15	\$700.60
Scott Patchin (Vol. 1)	9/17/15	\$455.23
Ron Schaaf	9/18/15	\$574.33
Scott Patchin (Vol. 2)	9/22/15	<u>\$136.32</u>
		\$5,402.03

TRANSCRIPTS

Transcript of Recorded Proceedings (Verbatim)	7/31/15	\$64.00
---	---------	---------

PHOTOCOPYING SERVICES

Kwik Kopy Printing (our doc. production to Plfs)	2/16/15	\$328.21
Alphagraphics (Plfs' doc. production)	2/26/15	\$298.94
Bank of New Glarus & Sugar River Bank (doc. production)	6/5/15	\$79.13
Peoples Community Bank (subpoena of BEM's bank records)	7/7/15	\$520.00
Alphagraphics (Plfs' doc. production)	7/13/15	\$75.57
U.S. Bank (doc. production)	7/15/15	\$121.00
USDA (FOIA request/doc. production)	8/18/15	\$239.17
Insty Invoice (docs. from Plfs' expert)	10/19/15	\$317.39
Fuhrman & Dodge (docs. from Jane Tereba)	11/6/15	\$225.45
Photocopying (.10 cents per page - internal)		<u>\$ 54.25</u>
	TOTAL	\$2,259.11

Wisconsin's Choice Legal Services, Inc.

2509 Crest Line Drive
Madison, WI 53704
(608)241-3834

Invoice

WISCONSIN'S CHOICE
LEGAL SERVICES, INC.

BILL TO

Axley & Brynson, LLP
Kathleen D'Angelo
2 East Mifflin Street
Suite 200
Madison, WI 53703

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1423	06/05/2015	\$160.00	07/05/2015	Net 30	

DATE	ACTIVITY	AMOUNT
05/29/2015	14CV674 Black Earth Meats v. Village of Black Earth - served Bank of New Glarus	75.00
06/01/2015	14CV674 Black Earth Meats v. Village of Black Earth - served USDA Rural Development	85.00
06/05/2015	File no: 15210.71730	

Serving the State of Wisconsin.
EIN: 47-3490642

BALANCE DUE

\$160.00

OK TO PAY
ERH (2312
143
15210.71730
6/10/15

INVOICE

API Services, Inc.
1039 West Mason Street
Green Bay, WI 54303
Phone: (920) 435-8317

Invoice #20150630-002
6/30/2015

Axley Brynelson, LLp
2 E. Mifflin Street, Suite 200
P.O. Box 1767
Madison, WI 53701 (US)
Phone: (608) 283-6794

Case Number: 3:14-cv-00674-bbc

Plaintiff:
Black Earth Meat Market, LLC, et al.

Defendant:
Village of Black Earth, et al.

Received: 6/30/2015
Closing Date: 6/30/2015 Corporate Service
To be served on: **Performa INC Registered Agent Jeffrey Kanzelberger**

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Affidavit Service	1	50.00	50.00
TOTAL CHARGES:			50.00
BALANCE DUE:			\$50.00

Terms: Net 15 days
Please note invoice number on remittance.

OK TO PAY
2312 / ERH
143
15210,71730



Great Lakes Professional Investigations, LLC

50 South Main Street, Suite 200
Naperville, IL 60540

Invoice

Date	Invoice #
6/30/2015	3213

Bill To
Axley Brynson, LLP Kathleen D'Angelo 2 East Mifflin Street, Suite 200 Madison, WI 53703

Item	Description	Amount
Service of Process	Banss America Corporation, #588928	75.00
ALL INVOICES ARE DUE 30 DAYS FROM RECEIPT		
Total		\$75.00

Pay your invoice online by ACH, credit, or debit card at www.greatlakespi.com. Click on the link at the bottom of the Services page. Transactions will show on your statement as "IPN/PaymentNetwork".

Phone
(844) 457-4669

E-mail
billing@greatlakespi.com

OK TO PAY
2312 / ERH
143
15210.71730

INVOICE

API Services, Inc.
1039 West Mason Street
Green Bay, WI 54303
Phone: (920) 435-8317

Invoice #20150630-003
7/1/2015

Axley Brynson, LLP
2 E. Mifflin Street, Suite 200
P.O. Box 1767
Madison, WI 53701 (US)
Phone: (608) 283-6794

Case Number: 3:14-cv-00674-bbc

Plaintiff:
Black Earth Meat Market, LLC, et al.

Defendant:
Village of Black Earth, et al.

Received: 6/30/2015
Closing Date: 7/1/2015 Corporate Service
To be served on: **Keller INC Registered Agent Douglas A. Stecker**

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Affidavit Service	1	50.00	50.00
Mileage	100	0.65	65.00
TOTAL CHARGES:			115.00
BALANCE DUE:			\$115.00

Terms: Net 15 days
Please note invoice number on remittance.

OK TO PAY
2312 (ERH)
143
15210.71730

Wisconsin's Choice Legal Services, Inc.

304 East Wilson Street
Madison, WI 53703 US
(608) 255-5000

Invoice**WISCONSIN'S CHOICE**
LEGAL SERVICES, INC.

BILL TO
Axley & Brynson, LLP
Kathleen D'Angelo
2 East Mifflin Street
Suite 200
Madison, WI 53703

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2184	07/13/2015	\$55.00	08/12/2015	Net 30	

DATE	ACTIVITY	AMOUNT
07/13/2015	3:14CV00674-BBC Black Earth Meats v. Village of Black Earth - served WI Small Business Development Center	55.00
07/13/2015	File no: 15210.71730	

Serving the State of Wisconsin.
EIN: 47-3490642

BALANCE DUE**\$55.00**

OK to PAY
2312 (ERH
143
15210.71730

Redefining the Industry.

MILWAUKEE PROCESS, INC.

3846 W. WISCONSIN AVE

MILWAUKEE, WI 53208

(414) 931-1998

STATEMENT

DATE

07/16/2015

CLIENT #

902941

TO:

AXLEY BRYNELSON LLP.
2 E. MIFFLIN ST #200, P.O. BOX 1767
MADISON, WI 53701-1767

AMOUNT ENCLOSED

DATE	TRANSACTION			AMOUNT	BALANCE
06/30/2015	Balance forward				0.00
07/09/2015	INV #112696. --BLACK EARTH MEAT MARKET, LLC. ET. AL. --VILLAGE OF BLACK EARTH ET. AL. --BRICO FUND, LLC.			35.00	35.00
<div>PAYMENT DUE UPON RECEIPT</div> <div>15210.71730 1137/LML 143</div>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL DUE
35.00	0.00	0.00	0.00	0.00	\$35.00

PLEASE EXAMINE THIS STATEMENT AND NOTIFY US IMMEDIATELY IF ANY CHANGES ARE NECESSARY. ALL ACCOUNTS NOT PAID WITHIN 15 DAYS WILL BE ASSESSED INTEREST AT THE RATE OF 1.5% PER MONTH.

Professional Investigations & Process Service
P.O. Box 930545
Verona, WI 53593

Invoice

KDD

Bill To:

Axley Brynson, LLP
2 East Mifflin St., Suite 200
Madison, WI 53703

Date	Invoice No.	P.O. Number	Terms	Project
09/16/15	14-1054		Due on receipt	

Item	Description	Quantity	Rate	Amount
Service of Process	IMMEDIATE RUSH AND SAME DAY SERVICE REQUEST: on Ron Schaaf at Bank of New Glarus, in New Glarus, WI	1	85.00	85.00
Black Earth Meat Market, LLC, et al. v. Village of Black Earth, et al.			Total	\$85.00

OK TO PAY
2312/ERH
143
15210.71730



Lori Lubinsky, Attorney
 Axley Brynelson, LLP
 2 East Mifflin Street, Suite 200
 Madison, WI 53703

INVOICE

Invoice No.	Invoice Date	Job No.
11165	6/15/2015	6362
Job Date	Case No.	
6/8/2015	14CV674	
Case Name		
Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ORIGINAL AND ONE CONDENSED COPY OF THE FOLLOWING DEPOSITION:

Kemper Bartlett Durand, Jr.
 Reporter Attendance

284.90
 2.00 Hours 40.00
TOTAL DUE >>> \$324.90

Complimentary e-Transcript.

Thank you. Your business is appreciated.
 We now take Visa/MasterCard/Discover for payments.

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Lori Lubinsky, Attorney
 Axley Brynelson, LLP
 2 East Mifflin Street, Suite 200
 Madison, WI 53703

Job No. : 6362 BU ID : Verbatim
 Case No. : 14CV674
 Case Name : Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.
 Invoice No. : 11165 Invoice Date : 6/15/2015
Total Due : \$ 324.90

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____



Lori Lubinsky, Attorney
 Axley Brynerson, LLP
 2 East Mifflin Street, Suite 200
 Madison, WI 53703

INVOICE

Invoice No.	Invoice Date	Job No.
11456	8/4/2015	6406
Job Date	Case No.	
7/27/2015	14CV674	
Case Name		
Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ORIGINAL AND ONE CONDENSED COPY OF THE FOLLOWING DEPOSITION:

Kemper Bartlett Durand, Volume 2

Reporter Attendance

Scanned Exhibits

	1,085.70
7.50 Hours	150.00
379.00 Pages	75.80
TOTAL DUE >>>	\$1,311.50

Complimentary e-Transcript.

Thank you. Your business is appreciated.
 We now take Visa/MasterCard/Discover for payments.

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Lori Lubinsky, Attorney
 Axley Brynerson, LLP
 2 East Mifflin Street, Suite 200
 Madison, WI 53703

Job No. : 6406 BU ID : Verbatim
 Case No. : 14CV674
 Case Name : Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.
 Invoice No. : 11456 Invoice Date : 8/4/2015
Total Due : \$ 1,311.50

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____



Lori Lubinsky, Attorney
Axley Brynerson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

INVOICE

Invoice No.	Invoice Date	Job No.
11487	8/12/2015	6511
Job Date	Case No.	
8/3/2015	14CV674	
Case Name		
Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ONE CONDENSED COPY OF THE FOLLOWING DEPOSITION:

Patrick Frey

310.80

ORIGINAL AND ONE CONDENSED COPY OF THE FOLLOWING DEPOSITION:

Paul Evert

415.80

Reporter Attendance

2.00 Hours

40.00

Scanned Exhibits

652.00 Pages

130.40

Exhibits (For Orig. Transcript)

392.00 Pages

78.40

TOTAL DUE >>>

\$975.40

Complimentary e-Transcript.

Thank you. Your business is appreciated.
We now take Visa/MasterCard/Discover for payments.

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Lori Lubinsky, Attorney
Axley Brynerson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

Job No. : 6511 BU ID : Verbatim
Case No. : 14CV674
Case Name : Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.
Invoice No. : 11487 Invoice Date : 8/12/2015
Total Due : \$ 975.40

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Lori Lubinsky, Attorney
Axley Brynson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

INVOICE

Invoice No.	Invoice Date	Job No.
11491	8/12/2015	6512
Job Date	Case No.	
8/4/2015	14CV674	
Case Name		
Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ONE CONDENSED COPY OF THE FOLLOWING DEPOSITION:

Patrick Troge

Scanned Exhibits

254.10

29.00 Pages

5.80

TOTAL DUE >>>

\$259.90

Complimentary e-Transcript.

Thank you. Your business is appreciated.
We now take Visa/MasterCard/Discover for payments.

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Lori Lubinsky, Attorney
Axley Brynson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

Job No. : 6512 BU ID : Verbatim
Case No. : 14CV674
Case Name : Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.
Invoice No. : 11491 Invoice Date : 8/12/2015
Total Due : \$ 259.90

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Lori Lubinsky, Attorney
Axley Brynelson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

INVOICE

Invoice No.	Invoice Date	Job No.
11521	8/24/2015	6538
Job Date	Case No.	
8/12/2015	14CV674	
Case Name		
Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ORIGINAL AND ONE CONDENSED COPY OF THE FOLLOWING DEPOSITION:

Kemper Bartlett Durand, Jr.

Reporter Attendance

Scanned Exhibits

	396.55
2.00 Hours	40.00
55.00 Pages	11.00
TOTAL DUE >>>	\$447.55

Complimentary e-Transcript.

Thank you. Your business is appreciated.
We now take Visa/MasterCard/Discover for payments.

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Lori Lubinsky, Attorney
Axley Brynelson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

Job No. : 6538 BU ID : Verbatim
Case No. : 14CV674
Case Name : Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.
Invoice No. : 11521 Invoice Date : 8/24/2015
Total Due : \$ 447.55

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Lori Lubinsky, Attorney
Axley Brynelson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

INVOICE

Invoice No.	Invoice Date	Job No.
11524	8/24/2015	6527
Job Date	Case No.	
8/12/2015	14CV674	
Case Name		
Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ONE CONDENSED COPY OF THE FOLLOWING DEPOSITION:

Shellie Benish

216.30

TOTAL DUE >>>

\$216.30

Complimentary e-Transcript.

Thank you. Your business is appreciated.
We now take Visa/MasterCard/Discover for payments.

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Lori Lubinsky, Attorney
Axley Brynelson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

Job No. : 6527 BU ID : Verbatim
Case No. : 14CV674
Case Name : Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.
Invoice No. : 11524 Invoice Date : 8/24/2015
Total Due : \$ 216.30

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Lori Lubinsky, Attorney
Axley Brynerson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

INVOICE

Invoice No.	Invoice Date	Job No.
11621	9/21/2015	6646
Job Date	Case No.	
9/17/2015	14CV674	
Case Name		
Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ONE CONDENSED COPY OF THE FOLLOWING DEPOSITION:

James Kartman

Scanned Exhibits

	646.80
269.00 Pages	53.80
TOTAL DUE >>>	\$700.60

This invoice reflects expedite charges.

Complimentary e-Transcript.

Thank you. Your business is appreciated.
We now take Visa/MasterCard/Discover for payments.

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Lori Lubinsky, Attorney
Axley Brynerson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

Job No. : 6646 BU ID : Verbatim
Case No. : 14CV674
Case Name : Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.
Invoice No. : 11621 Invoice Date : 9/21/2015
Total Due : \$ 700.60

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Eric Hunt, Attorney
Axley Brynerson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

INVOICE

Invoice No.	Invoice Date	Job No.
11624	9/21/2015	6660
Job Date	Case No.	
9/17/2015	14CV674	
Case Name		
Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ORIGINAL AND ONE CONDENSED COPY OF THE FOLLOWING DEPOSITION:

Scott Patchin		415.03
Reporter Attendance	2.00 Hours	40.00
Exhibits (For Orig. Transcript)		0.20
TOTAL DUE >>>		\$455.23

This invoice reflects expedite charges.

Complimentary e-Transcript.

Thank you. Your business is appreciated.
We now take Visa/MasterCard/Discover for payments.

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Eric Hunt, Attorney
Axley Brynerson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

Job No. : 6660 BU ID : Verbatim
Case No. : 14CV674
Case Name : Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.
Invoice No. : 11624 Invoice Date : 9/21/2015
Total Due : \$ 455.23

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____



Lori Lubinsky, Attorney
Axley Brynerson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

INVOICE

Invoice No.	Invoice Date	Job No.
11619	9/21/2015	6641
Job Date	Case No.	
9/18/2015	14CV674	
Case Name		
Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ORIGINAL AND ONE CONDENSED COPY OF THE FOLLOWING DEPOSITION:

Ron Schaaf		531.33
Reporter Attendance	2.00 Hours	40.00
Scanned Exhibits	15.00 Pages	3.00
TOTAL DUE >>>		\$574.33

This invoice reflects expedite charges.

Complimentary e-Transcript.

Thank you. Your business is appreciated.
We now take Visa/MasterCard/Discover for payments.

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Lori Lubinsky, Attorney
Axley Brynerson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

Job No. : 6641 BU ID : Verbatim
Case No. : 14CV674
Case Name : Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.
Invoice No. : 11619 Invoice Date : 9/21/2015
Total Due : \$ 574.33

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____



Eric Hunt, Attorney
Axley Brynerson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

INVOICE

Invoice No.	Invoice Date	Job No.
11648	9/24/2015	6678
Job Date	Case No.	
9/22/2015	14CV674	
Case Name		
Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ORIGINAL AND ONE CONDENSED COPY OF THE FOLLOWING DEPOSITION:

Scott Patchin, Volume 2

95.52

Reporter Attendance

2.00 Hours

40.00

Scanned Exhibits

4.00 Pages

0.80

TOTAL DUE >>>

\$136.32

Complimentary e-Transcript.

Thank you. Your business is appreciated.
We now take Visa/MasterCard/Discover for payments.

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Eric Hunt, Attorney
Axley Brynerson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

Job No. : 6678 BU ID : Verbatim
Case No. : 14CV674
Case Name : Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.
Invoice No. : 11648 Invoice Date : 9/24/2015
Total Due : \$ 136.32

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Lori Lubinsky, Attorney
Axley Brynerson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

INVOICE

Invoice No.	Invoice Date	Job No.
11467	8/7/2015	6535
Job Date	Case No.	
7/31/2015	14CV674	
Case Name		
Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

1/2 ORIGINAL AND ONE COPY OF THE FOLLOWING AUDIO RECORDING:

Transcript of Recorded Proceedings
Reporter Transcription Time

44.00
20.00
2.00
TOTAL DUE >>> \$64.00

This invoice reflects half the cost of the original transcript and reporter's transcription time.

Complimentary e-Transcript.

Thank you. Your business is appreciated.
We now take Visa/MasterCard/Discover for payments.

de Jay

15210.71730
166
1137/LML

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Lori Lubinsky, Attorney
Axley Brynerson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

Job No. : 6535 BU ID : Verbatim
Case No. : 14CV674
Case Name : Black Earth Meat Market, LLC, et al. vs. Village of Black Earth, et al.
Invoice No. : 11467 Invoice Date : 8/7/2015
Total Due : \$ 64.00

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Kwik Kopy Printing

14 W Mifflin St. LL-1
Madison, WI 53703

Invoice

Date	Invoice #
2/16/2015	25666

Bill To
Axley Brynolson Kathleen

OK TO PAY
ERH/2312
097
15210.71730

			Project
Quantity	Description	Rate	Amount
2.074	Black Earth - 15210.71730	0.15	311.10T
	Sales Tax	5.50%	17.11
Total			\$328.21

Phone #
608.257.8488

E-mail
kwikkopy335@att.net



invoice

BILLING ADDRESS:

Phone 608.294.8000

221 King Street

Fax 608.294.8380

Madison, Wisconsin 53703

Legal Services Phone 608.442.1414

us470@alphagraphics.com

www.madison470.alphagraphics.com

Sold To

Lori Lubinsky
Axley Brynerson
2 East Mifflin
Madison WI 53701-1767
Phone: 257-5661
Fax: 257-5444

No. 90623

Date 2/26/2015

P.O.

QUANTITY	DESCRIPTION	AMOUNT
1,590	Ref: Black Earth Meats (docs. from T. Pfeil w/ F&D), 1590 copies @ \$.165, 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side	262.35
21	21 color copies @ \$1.00, 8.5 x 11 White 28# Hammermill Color Copy Text Smooth , digitally printed on 1 side	21.00

SPECIAL INSTRUCTIONS

Sales Rep: JRB
Taken by: James

SUB 283.35

TAX 15.59

SHIPPING

TOTAL 298.94

NET DUE 298.94

Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."

Remit payments to: 221 King Street, Madison, Wisconsin 53703

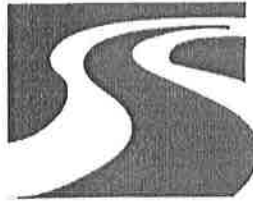
RECEIPT FOR CASH SALES

CASH ☐ CHECK # CREDIT CARD ☐

AMOUNT RECEIVED

CSR INITIALS

Signature _____ Print Name _____ Date _____



The Bank of New Glarus™ and Sugar River Bank Branches

www.bankofnewglarus.com

June 5, 2016

INVOICE

RE: Black Earth Meat Markets

of Copies 300 @ \$0.25 / page

Amount Due \$75.00

Please remit Payment to:

The Bank of New Glarus
Elise Constantini
501 First Street
P O Box 129
New Glarus, WI 53574

Reimbursement Schedule
Up to 10 page - 0.50 / page
11-20 pages - 0.35 / page
21+ - 0.25 / page

s/u tax - \$4.13

OK TO PAY
ERH / 2312
097
15210.71730

Sugar River Bank-Belleville
12 North Shore Dr.
Belleville, WI 53508
(608) 424-1520

Sugar River Bank-Juda
W2903 Main St.
Juda, WI 53550
(608) 934-5151

The Bank of New Glarus™
501 First St.
New Glarus, WI 53574
(608) 527-5205



The Bank of New Glarus™
1101 State Road 69
New Glarus, WI 53574
(608) 527-5275



Sugar River Bank-Brodhead
2006 1st Center Ave.
Brodhead, WI 53520
(608) 897-8607

Sugar River Bank-Monroe
250 N. 18th Ave.
Monroe, WI 53566
(608) 325-3025



222 W. Commercial St. • Mazomanie, WI 53560 • 608.795.2120
Offices: 614 Hwy 14 • Arena 53503 • 608.753.2325
101 S. Jones St. • Barneveld, WI 53507 • 608.924.4611
1065 S. Main St. • Plain, WI 53577 • 608.546.2810
166 S. Lexington St. • Spring Green, WI 53588 • 608.588.7959

July 7, 2015

Invoice

Subpoena dated 6/26/2015
Black Earth Meat Market, LLC, et al
Vs
Village of Black Earth, et al

6 Hours of Research @ \$35.00/hour	\$210.00
3100 sheets of paper @ .10/sheet	\$310.00
Total due	\$520.00



invoice

BILLING ADDRESS:

Phone: 608.294.8000

221 King Street

Fax: 608.294.8380

Madison, Wisconsin 53703

Legal Services Phone: 608.442.1414

us470@alphagraphics.com

www.madison470.alphagraphics.com

Sold To:

Lori Lubinsky
Axley Brynolson
2 East Mifflin
Madison WI 53701-1767
Phone: 257-5661
Fax: 257-5444

No. 92965**Date** 7/13/2015**P.O.**

QUANTITY	DESCRIPTION	AMOUNT
372	Ref: Black Earth Meats (docs. from B. Wilson w/ F&D), 372 copies @ \$.185, 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side	68.82
11	11 copies @ \$.255, 11 x 17 White 20# Report Xerographic Bond Smooth (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side	2.81

2nd BEM Doc Prod.

OK TO PAY
23121 ERH
97
15210.71730

SPECIAL INSTRUCTIONS

Sales Rep: JRB
Taken by: James K

SUB 71.63

TAX 3.94

SHIPPING

TOTAL 75.57

NET DUE 75.57

Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."

Remit payments to: 221 King Street, Madison, Wisconsin 53703

RECEIPT FOR CASH SALES

CASH ☐ CHECK # _____ CREDIT CARD ☐

AMOUNT RECEIVED

CSR INITIALS

Signature _____

Print Name _____

Date _____

Job Approved and Accepted By

INVOICE

Corporate Legal Department
800 Nicollet Mall
BC-MN-H21P
Minneapolis, MN 55402

July 15, 2015

To:
Axley Brynson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

Remit Payment To:
Attn: Anne Christenson
U.S. Bank National Association
800 Nicollet Mall
BC-MN-H21P
Minneapolis, MN 55402

Case Name: Black Earth Meat Market, LLC v.
Village of Black Earth

Case Number: 3:14-cv-00674-bbc

Invoice Number: S2015-07934

Quantity	Description of Charge	Price Per Unit	Amount
1	Research Time (in hours)	\$50.00	\$50.00
12	Copies	\$.25	\$61.00
1	CD	\$10.00	\$10.00
Total Due			\$121.00

Please make all checks payable to U.S. Bank National Association

All of  serving you®

OK TO PAY
2312 (ERH
15210.71730
136



United States Department of Agriculture

August 18, 2015

Axley Brynson, LLP
Attn: Eric R. Hunt
2 East Mifflin Street, Suite 200
Madison, WI 53703

RE: FOIA Request 2015-RD-03786-F

Dear Mr. Hunt:

This letter is in response to your Freedom of Information Act (FOIA) request, which was revised on August 3, 2015 (copy enclosed).

Rural Development located 157 pages that were responsive to your request. I have determined that 119 pages are appropriate for release in full and 38 pages are appropriate for release in part.

Based upon the information you have made available to us, we have determined that your request is classified under the fee category "commercial" for processing purposes. Rural Development will assess charges to recover the full direct costs of searching for, reviewing for release, and duplicating the records sought. Therefore, the fee for Rural Development to process your request is calculated as follows:

\$31.40 for duplication	157 pages at \$.20 per page and
\$207.77 for search and review (2 employees worked on request)	3.75 hours at \$42.92 per hour and 1 hour at \$46.82 per hour

Assuming you are still interested in obtaining these documents, please remit a check or money order in the amount of \$239.17 made payable to the U.S. Treasury to:

Rural Development
Attn: Sara Thieleke, FOIA Coordinator
5417 Clem's Way
Stevens Point, WI 54482

Payment should be made within 30 days from the date of this letter, or the request will be considered withdrawn. Upon this Office's receipt of your payment, the requested information will be provided to you.

Rural Development • Wisconsin State Office
5417 Clem's Way • Stevens Point, WI 54482
Voice (715) 345-7622 • Fax (855) 715-8498

USDA is an equal opportunity provider and employer.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (PDF), found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

Code: 136 and 97
OK TO PAY
1137 LML
15210, 71730

If you have any questions, please contact me at (715) 345-7622 or via email at Sara.Thieleke@wi.usda.gov.

A handwritten signature in black ink that reads "Sara Thieleke". The signature is written in a cursive style with a large initial 'S'.

Sara Thieleke
Freedom of Information Coordinator

Enclosure

INSTY-PRINTS®

PRINT / SIGNS / MAIL

2 East Mifflin Street
Madison, Wisconsin 53703
608.255.0046
Fax 608.255.0124
jim@instymadison.com

Invoice

85772

Sold To: Kathy
Axley Brynson
2 E. Mifflin Street
Madison WI 53703

DATE 10/19/15

283.6790
257-5444

P.O. NUMBER

DIGITAL PRINT & GRAPHIC DESIGN • DIRECT MAIL & EDDM • SIGNS & BANNERS • LARGE FORMAT • SCANNING • WINDOW & VEHICLE GRAPHICS

QUANTITY	DESCRIPTION	AMOUNT
1,668 239	League / Black Earth Color Copies 15210.71730	181.84 119.00
Sales Rep: Craig Thank You! Jim		
Ship Via:		
		SUBTOTAL 300.84
		TAX 16.55
		SHIPPING <i>ok to go</i>
		TOTAL 317.39

TERMS AND CONDITIONS

In the event that the Purchaser of the printing and other services recorded on this invoice shall fail to make payment for the same, Seller may commence action against the Purchaser to recover the amount due and pursue all remedies for the collection of such amount including reasonable costs of collection and attorney's fee incurred in the collection.

APPROVED
CHARGE X

Received by (Signature) (Date)

PLEASE PAY FROM THIS INVOICE. TERMS: NET 30 DAYS

Invoices not paid when due shall be subject to a late charge of 1.5% per month or the highest rate permitted by law.

Thank You

We Appreciate Your Business

Designed and Printed by:

INSTY-PRINTS®

PRINT / SIGNS / MAIL

Graphic Design

☐ Approved
☐ Proofreading Waiver

RELEASE OF LIABILITY: I hereby acknowledge that I have proofread and approve, or have waived my right to proofread the typesetting, and that all costs for printing are my responsibility, as well as any error after the job has been printed. I understand that Insty-Prints is not responsible for any proofreading.

Customer Signature

ATTORNEY TODD M. PFEIL

INVOICE NUMBER	9085
INVOICE DATE	11/6/2015

MATTER	BE Meats vs. VBE - ...
DUE DATE	UPON RECEIPT

Axley Brynson, LLP
c/o Attorney Lori M Lubinsky
2 East Mifflin Street, Suite 200
P.O. Box 1767
Madison, WI 53703

DATE	ATTORNEY	DESCRIPTION	HOURS	AMOUNT
11/2/2015	TMP	Copies of documents for Lori Lubinsky		225.45
Payment due upon receipt.			TOTAL AMOUNT	\$225.45
Pay your account online www.fuhrmandodge.com/your-account			COURTESY DISCOUNT	\$0.00
			BALANCE DUE ON THIS INVOICE	\$225.45
			TOTAL BALANCE DUE	\$225.45